

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 18-10469 / MBK

David P Comisky

Petition Filed Date: 01/09/2018
341 Hearing Date: 02/08/2018
Confirmation Date: 10/23/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2022	\$927.00	81828810	02/01/2022	\$927.00	82476180	03/02/2022	\$927.00	83078850
04/04/2022	\$927.00	83776270	05/02/2022	\$927.00	84347340	06/01/2022	\$927.00	84995800
07/01/2022	\$907.00	85614790	08/02/2022	\$907.00	86222520	09/02/2022	\$936.00	86804760
10/04/2022	\$936.00	87439190	10/31/2022	\$936.00	87962990	11/28/2022	\$936.00	88484600
12/30/2022	\$936.00	89084040	01/30/2023	\$936.00	89631280	02/21/2023	\$936.00	90081960
Total Receipts for the Period: \$13,928.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$49,512.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	David P Comisky	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Andrew Thomas Archer »» ATTY DISCLOSURE	Attorney Fees	\$2,750.00	\$2,750.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$9,207.10	\$5,887.81	\$3,319.29
2	U.S. BANK, NATIONAL ASSOCIATION »» P/54 EAST UNION ST/1ST MTG/SPEC LOAN/S' 3/8/22	Mortgage Arrears	\$0.00	\$0.00	\$0.00
3	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$89.19	\$54.74	\$34.45
4	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$698.28	\$446.54	\$251.74
5	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$652.10	\$417.01	\$235.09
6	BANK OF AMERICA	Unsecured Creditors	\$23,164.05	\$14,813.08	\$8,350.97
7	U.S. BANK, NATIONAL ASSOCIATION »» P/54 EAST UNION ST/1ST MTG/POST-PET ORD12/13/19/SV 3/8/22/ORDER 5/27/22	Mortgage Arrears No Disbursements: Paid outside	\$14,785.76	\$14,785.76	\$0.00
8	U.S. BANK, NATIONAL ASSOCIATION »» P/54 EAST UNION ST/IST MTG/ATTY FEES ORDER 12/13/19/SPEC LOAN/SV 3/8/22	Mortgage Arrears	\$531.00	\$531.00	\$0.00
0	Andrew Thomas Archer »» ORDER 1/15/20	Attorney Fees	\$900.00	\$900.00	\$0.00
9	U.S. BANK, NATIONAL ASSOCIATION »» P/54 EAST UNION ST/1ST MTG/POST-PET 4/6/21 ORD/SV 3/8/22/ORDER 5/27/22	Mortgage Arrears No Disbursements: Paid outside	\$2,221.27	\$2,221.27	\$0.00

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10	U.S. BANK, NATIONAL ASSOCIATION »» P/54 EAST UNION ST/1ST MTG/ATTY FEES 4/6/21 ORD/SV 3/8/22	Mortgage Arrears	\$588.00	\$588.00	\$0.00
0	Andrew Thomas Archer »» ORDER 5/6/21	Attorney Fees	\$800.00	\$800.00	\$0.00
0	Andrew Thomas Archer »» ORDER 7/8/22	Attorney Fees	\$800.00	\$800.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$49,512.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$44,995.21	Current Monthly Payment:	\$936.00
Paid to Trustee:	\$3,645.89	Arrearages:	\$9.00
Funds on Hand:	\$870.90		

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